

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

MCCLELLAND, MARK

DEBTOR

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**CASE NO. 04-44469-R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

MCCLELLAND, MARK

DEBTOR

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**CASE NO. 04-44469-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 7/8/06

MCCLELLAND, MARK

§ CASE NO. 04-44469-R

A: Receipts **\$ 20,093.19**

B. Disbursements

1. Secured Creditors-----	
2. Administrative-----	750.00
3. Priority-----	
4. Other - Closing costs on real property-----	2,909.92
Total disbursements-----	3,659.92

C. Current Balance **\$ 16,433.27**

Individual Estate Property Record and Report
Asset Cases

Case Number: 04-44469 BTR
Case Name: MCCLELLAND, MARK EDWARD
Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 09/27/04 (f)
§341(a) Meeting Date: 11/15/04
Claims Bar Date: 04/05/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§54(a) abandon. DA=§54(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	3020 Montego Pl	176,000.00	0.00	DA	0.00	FA
2	Lots 261, 275 & 276 Ft Garland, CO	4,500.00	4,500.00		20,000.00	FA
3	Cash and checking Used for every day living - abandon back	540.82	332.76		0.00	FA
4	Household Goods	4,312.00	0.00	DA	0.00	FA
5	Books, etc	885.00	0.00	DA	0.00	FA
6	Clothing	705.00	0.00	DA	0.00	FA
7	Jewelry	3,520.00	0.00	DA	0.00	FA
8	Sporting equipment	290.00	0.00	DA	0.00	FA
9	Erisa Pension	0.00	0.00	DA	0.00	FA
10	Blanca Peak Ventures, Inc.	0.00	0.00	DA	0.00	FA
11	1995 Olds	2,600.00	0.00	DA	0.00	FA
12	1991 Geo Car junked - no value	100.00	0.00	DA	0.00	FA
13	1972 Morgan Boat Boat in storage and fees due - not worth pursuing	500.00	500.00	DA	0.00	FA
14	Dogs	150.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		93.19	Unknown
15	Assets	Totals (Excluding unknown values)	\$194,102.82	\$5,332.76	\$20,093.19	\$0.00

Individual Estate Property Record and Report
Asset Cases

Case Number: 04-44469 BTR

Case Name: MCCLELLAND, MARK EDWARD

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 09/27/04 (f)

\$341(a) Meeting Date: 11/15/04

Claims Bar Date: 04/05/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

Info sent to accountant 3/3/06

Initial Projected Date Of Final Report (TFR): September 1, 2006

Current Projected Date Of Final Report (TFR): September 1, 2006

Form 2
Cash Receipts And Disbursements Record

Case Number: 04-44469 BTR
Case Name: MCCLELLAND, MARK EDWARD
Taxpayer ID #: 13-7474261
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****81-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/07/05		Alpine Title	Sale of real property - court approved		17,090.08		17,090.08
	{2}		Sale of real property	1110-000			17,090.08
			Real Estate Agents	3510-000			17,090.08
			Commission				
			Real Property taxes	5800-000			17,090.08
			Closing Costs	2500-000			17,090.08
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	4.40		17,094.48
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	7.42		17,101.90
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	7.73		17,109.63
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	8.56		17,118.19
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	9.64		17,127.83
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	9.20		17,137.03
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	10.19		17,147.22
04/24/06	1001	Sheldon Levy, CPA		3410-000		750.00	16,397.22
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	10.86		16,408.08
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.15		16,419.23
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	10.80		16,430.03
07/08/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.8000%	1270-000	3.24		16,433.27
07/08/06		To Account #*****8166	Final Report	9999-000		16,433.27	0.00

Subtotals : \$17,183.27 \$17,183.27

Cash Receipts And Disbursements Record

Case Number: 04-44469 BTR

Case Name: MCCLELLAND, MARK EDWARD

Taxpayer ID #: 13-7474261

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***_*****81-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
ACCOUNT TOTALS					17,183.27	17,183.27	\$0.00
Less: Bank Transfers					0.00	16,433.27	
Subtotal					17,183.27	750.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					17,183.27	750.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-44469 BTR

Case Name: MCCLELLAND, MARK EDWARD

Taxpayer ID #: 13-7474261

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***_*****81-66 - Checking Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
07/08/06		From Account #*****8165	Final Report	9999-0001	16,433.27		16,433.27

ACCOUNT TOTALS	16,433.27	0.00	\$16,433.27
Less: Bank Transfers	16,433.27	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***_*****81-65	17,183.27	750.00	0.00
Checking # ***_*****81-66	0.00	0.00	16,433.27
	\$17,183.27	\$750.00	\$16,433.27

Trustee's Compensation

Debtor: MCCLELLAND, MARK EDWARD

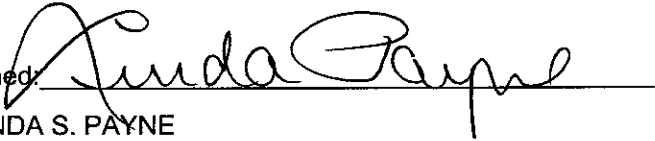
Case: 04-44469

Computation of Compensation			
Total disbursements to other than the debtor are:			20,093.19
Pursuant to 11 U.S.C. 326, compensation is computed as follows:			
25% of First \$5,000	5,000.00	=	1,250.00
10% of Next \$45,000	15,093.19	=	1,509.32
5% of Next \$950,000	0.00	=	0.00
3% of Balance	0.00	=	0.00
Calculated Total Compensation:			\$2,759.32
Plus Adjustment:			0.00
Total Compensation:			\$2,759.32
Less Previously Paid:			0.00
Total Compensation Requested:			\$2,759.32
Trustee Expenses			
Premium on Trustee's Bond			0.00
Travel	0.0 miles at 0.0 cents per mile		0.00
Copies	97 copies at 25.0 cents per copy		24.25
Postage			20.21
Telephone Charges			0.00
Clerical / Secretarial	6.00 hours at 20.00 dollars per hour		120.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour		0.00
Supplies / Stationery			0.00
Distribution Expenses			0.00
Professional Expenses			0.00
Other Expenses			0.00
Other Expenses 2			0.00
Subtotal Expenses:			\$164.46
Plus Adjustment:			0.00
Total Expenses:			\$164.46
Less Previously Paid:			0.00
Total Expenses Requested:			\$164.46

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$2,759.32 as compensation and \$164.46 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 07/08/06

Signed: 
LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"

Period: 01/01/00 - 07/08/06

Trustee: LINDA S. PAYNE (631540)

Case Number: 04-44469

Case Name: MCCLELLAND, MARK EDWARD

Case Type: Assets

Judge: Brenda T. Rhoades

Petition Date: 09/27/04

341a Meeting: 11/15/04 10:00

Category: CLERICAL

Date	Description	Hours/Unit	Rate	Total
06/30/05	Prepare Application to employ realtor.	0.50	\$20.000	\$10.00
07/14/05	Prepare, file and mail Application to Sell Colorado property	1.00	\$20.000	\$20.00
03/10/06	Prepare Application to Retain and Pay Accountant.	1.50	\$20.000	\$30.00
07/06/06	Prepare Final Report	2.00	\$20.000	\$40.00
07/06/06	Prepare supplemental final report	1.00	\$20.000	\$20.00
Total for category CLERICAL:		6.00		\$120.00

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
06/30/05	Application to employ realtor.	3.00	\$0.250	\$0.75
07/14/05	Application to sell Colorado property - 3 lots in Ft. Garland, CO.	30.00	\$0.250	\$7.50
03/10/06	Application to Retain and Pay Accountant.	34.00	\$0.250	\$8.50
07/06/06	Final Report	20.00	\$0.250	\$5.00
07/06/06	Supplemental final report	10.00	\$0.250	\$2.50
Total for category COPIES:		97.00		\$24.25

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
06/30/05	Mail Application to employ realtor.	1.00	\$0.370	\$0.37
07/14/05	Mail Application to sell Colorado property - 3 lots in Ft. Garland, CO to UST	1.00	\$1.290	\$1.29
07/14/05	Mail Application to sell Colorado property - 3 lots in Ft. Garland, CO.	16.00	\$0.370	\$5.92
03/10/06	Mail Application to Retain and Pay Accountant.	16.00	\$0.390	\$6.24
07/06/06	Mail bank statements to U. S. Trustee	1.00	\$4.050	\$4.05
07/06/06	Mail distribution checks	6.00	\$0.390	\$2.34
Total for category POSTAGE:		41.00		\$20.21

Total for case 04-44469: \$164.46

Grand Total: \$164.46

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Insurance F. Other (itemize) G. Chapt 11 Trade H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	2,759.32	0	2,759.32
B. Trustee Expenses	164.46		164.46
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant	750.00	750.00	
(#23 on docket)			
TOTAL-----	3,673.78	750.00	2,923.78

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims: \$0

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$33,619.49

Claims Register

Case: 04-44469 MCCLELLAND, MARK EDWARD

Claims Bar Date: 04/05/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 09/27/04		\$2,759.32 \$2,759.32	\$0.00	\$2,759.32
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 09/27/04		\$164.46 \$164.46	\$0.00	\$164.46
	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109 <3410-00 Accountant for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 09/27/04		\$750.00 \$750.00	\$750.00	\$0.00
1	Citibank (South Dakota), N.A. Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/04/05	0303 Unsecured	\$13,185.96 \$13,185.96	\$0.00	\$13,185.96
2	Citibank (South Dakota), N.A. Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/04/05	2163 Unsecured	\$1,602.40 \$1,602.40	\$0.00	\$1,602.40
3	Monogram Credit Card Bank of Georgia DBA Lowes 25 S.E. 2nd Avenue, Suite 1120 Miami, FI 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/14/05	4249 Unsecured	\$504.84 \$504.84	\$0.00	\$504.84
4	American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/21/05	4004 Unsecured	\$8,316.79 \$8,316.79	\$0.00	\$8,316.79
5	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/21/05	1000 Unsecured	\$3,886.31 \$3,886.31	\$0.00	\$3,886.31

Claims Register

Case: 04-44469 MCCLELLAND, MARK EDWARD

Claims Bar Date: 04/05/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	American Express Centurion Bank	Unsecured	1003	\$6,123.19	\$0.00	\$6,123.19
	c/o Becket and Lee, LLP	02/22/05		\$6,123.19		
	P.O. Box 3001		Unsecured			
	Malvern, PA 19355-0701					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
Case Total:					\$750.00	\$36,543.27

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 04-44469 MCCLELLAND, MARK EDWARD

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	09/27/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	2,759.32	2,759.32	0.00	2,759.32	2,759.32
	09/27/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	164.46	164.46	0.00	164.46	164.46
	09/27/04	200	Sheldon Levy, CPA 6320 Southwestern Blvd Suite 204 Ft Worth, TX 76109 <3410-00 Accountant for Trustee Fees (Other Firm)>	750.00	750.00	750.00	0.00	0.00
Total for Priority 200: 100% Paid				\$3,673.78	\$3,673.78	\$750.00	\$2,923.78	\$2,923.78
Total for Admin Ch. 7 Claims:				\$3,673.78	\$3,673.78	\$750.00	\$2,923.78	\$2,923.78

Unsecured Claims:

1	02/04/05	610	Citibank (South Dakota), N.A. Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	13,185.96	13,185.96	0.00	13,185.96	5,298.58
2	02/04/05	610	Citibank (South Dakota), N.A. Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,602.40	1,602.40	0.00	1,602.40	643.90
3	02/14/05	610	Monogram Credit Card Bank of Georgia DBA Lowes 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured	504.84	504.84	0.00	504.84	202.86
4	02/21/05	610	American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	8,316.79	8,316.79	0.00	8,316.79	3,341.98

Case: 04-44469 MCCLELLAND, MARK EDWARD

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	02/21/05	610	American Express Travel Related Services Co., Inc. c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,886.31	3,886.31	0.00	3,886.31	1,561.66
6	02/22/05	610	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	6,123.19	6,123.19	0.00	6,123.19	2,460.51
Total for Priority 610: 40.18351% Paid				\$33,619.49	\$33,619.49	\$0.00	\$33,619.49	\$13,509.49
Total for Unsecured Claims:				\$33,619.49	\$33,619.49	\$0.00	\$33,619.49	\$13,509.49
Total for Case :				\$37,293.27	\$37,293.27	\$750.00	\$36,543.27	\$16,433.27